CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GARY SEXTON 268 SEXTON DRIVE SHONGALOO, LA 71072	2. Office Sought (Include title of office as well SHERIFF WEBSTER	OFFICE USE ONLY Report Number: 38479 Date Filed: 1/24/2014 Report Includes Schedules: Schedule E-1
3. Date of Election		
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 24th day of January	, 2014 .	
GARY S SEXTON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3183771515 Daytime Telephone	
JANICE A SEXTON	3188462810	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,815.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,815.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 60,205.07	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 6,815.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 53,390.07	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEBSTER 4-H 1202 HOMER RD MINDEN, LA 71055	10/14/2013	CHECK# 1483 DONATION	\$ 510.00
CATCH A DREAM FOUNDATION P.O. BOX 6280 MISSISSIPPI STATE, MS 39762	04/18/2013	CHECK# 1466 DONATION	\$ 100.00
VINTAGE CAR CLUB 602 GOODE MINDEN, LA 71055	07/19/2013	CHECK# 1473 SPONSOR CAR SHOW	\$ 100.00
MOORE CHILDREN CHRISTMAS FUND WALNUT RD CULLEN, LA 71021	12/17/2013	CHECK# 1485 DONATION FOR CHRISTMAS TOYS	\$ 500.00
ALVIN COLE FUNDRAISER HWY 371 CULLEN, LA 71021	09/16/2013	CHECK#1480 CONTRIBUTION FOR CANCER PATIENT	\$ 100.00
MINDEN COUNTRY CLUB P.O. BOX 29 MINDEN, LA 71058	07/19/2013	CHECK# 1472 SPONSOR GOLF TOURNAMENT	\$ 100.00
MINDEN HIGH SCHOOL ALUMNI ASSOC. 504 COLLEGE ST MINDEN, LA 71055	03/04/2013	CHECK# 1459 DONATION	\$ 200.00
DOYLINE HIGH SCHOOL P.O. BOX 657 DOYLINE, LA 71023	03/21/2013	CHECK#1465 SPONSORING BASEBALL TEAM	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$1,710.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MINDEN HIGH SCHOOL 504 COLLEGE ST MINDEN, LA 71055	05/08/2013	CHECK#1469 SPONSOR LOUISI-ANNES	\$ 100.00
MINDEN HIGH SCHOOL 504 COLLEGE ST MINDEN, LA 71055	08/22/2013	CHECK# 1476 ADVERTISING FOR CHEERLEADERS	\$ 60.00
MINDEN HIGH SCHOOL 504 COLLEGE ST MINDEN, LA 71055	11/20/2013	CHECK# 1484 ADVERTISING	\$ 160.00
ZION HILL BAPTIST CHURCH 118 PILGRIM REST RD DOYLINE, LA 71023	09/09/2013	CHECK# 1478 DONATION	\$ 200.00
LOUISIANA HOMICIDE INVESTIGATORS ASSOCIATION P.O. BOX 207 CROWLEY, LA 70527	07/19/2013	CHECK# 1474 SPONSOR HOMICIDE CONFERENCE	\$ 100.00
SHRINERS HOSPITAL 3100 SAMFORD AVE SHREVEPORT, LA 71111	03/01/2013	CHECK # 1461 ADVERTISING	\$ 300.00
DOUBLE LONG BEARD TURKEY FEDERATION 1040 HWY 615 SHONGALOO, LA 71072	03/07/2013	CHECK# 1463 SPONSORSHIP	\$ 550.00
MINDEN NATIONAL DIXIE YOUTH P.O. BOX 580 MINDEN, LA 71058	06/30/2013	CHECK# 1471 ALL-STAR BASEBALL TEAM SPONSOR	\$ 200.00
3. SUBTOTAL (optional)			\$1,670.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF NRA 230 HAYNES RD MINDEN, LA 71055	09/10/2013	CHECK# 1479 SPONSOR	\$ 350.00
LA PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802	03/04/2013	CHECK# 1462 LOUISIANA SHERIFFS POLITICAL ACTION CAMPAIGN	\$ 200.00
BOSSIER PARISH COMMUNITY COLLEGE 6620 E. TEXAS BOSSIER CITY, LA 71111	09/24/2013	CHECK# 1481 SPONSOR SOFT BALL TEAM	\$ 500.00
MINDEN PRESS HERALD P.O. BOX 1339 MINDEN, LA 71058	03/04/2013	CHECK#1456 ADVERTISING	\$ 150.00
MINDEN RIDING CLUB P.O. BOX 272 MINDEN, LA 71058	03/04/2013	CHECK# 1457 ADVERTISING	\$ 125.00
SPRINGHILL RODEO ASSOCIATION P.O. BOX 701 SPRINGHILL, LA 71075	04/23/2013	CHECK#1467 EVENT SPONSOR	\$ 500.00
HEFLIN SAW MILL FESTIVAL P.O. BOX 150 HEFLIN, LA 71039	03/15/2013	CHECK# 1464 ADVERTISING	\$ 175.00
GLENBROOK SCHOOL 1674 COUNTRY CLUB CIRCLE MINDEN, LA 71055	08/22/2013	CHECK# 1477 YEARBOOK ADVERTISING	\$ 250.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AD SIGN 202 PARKWAY ST MINDEN, LA 71055	07/23/2013	CHECK# 1475 SIGN FOR WOODLAND BAPTIST CHURCH	\$ 785.00
SOUTH WEBSTER CHAMBER 110 SIBLEY RD MINDEN, LA 71055	05/08/2013	CHECK# 1470 EVENT SPONSOR SPORTING CLAY TOURNAMENT	\$ 200.00
NORTH WEBSTER JUNIOR HIGH 101 S. ARKANSAS ST SPRINGHILL, LA 71075	10/07/2013	CHECK# 1482 ADVERTISING YEARBOOK	\$ 100.00
MT. ZION CHURCH 414 EAST UNION MINDEN, LA 71055	03/04/2013	CHECK# 1458 ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$1,185.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,815.00